

Campaign Finance Report

UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT
Committee #: 199802172

Treasurer: MARY E. MCAULIFFE

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2004 June 30th Report

Election Cycle: 2003-2004

Date Filed: June 14, 2004

Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$106,332.59
Total Cash Receipts this Reporting Period: \$1,154.10
Total Cash Disbursements this Reporting Period: \$2,000.00
Cash Balance at End of Reporting Period: \$105,486.69

Report ID: 14903

Covers 01/01/2004 to 05/31/2004 Filed on 06/14/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,154.10	\$0.00	\$1,154.10	\$6,406.81
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,154.10	\$0.00	\$1,154.10	\$6,406.81

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$600.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,000.00	\$0.00	\$2,000.00	\$14,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,000.00	\$0.00	\$2,000.00	\$13,800.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,000.00			

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BIELEWICZ, AMY LYNNE	05/31/2004	\$15.00	\$75.00
Address:	8544 W Carol Ave, Peoria, AZ 85345		Cash	
Occupation:	SR PROJ ENGR, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$60.00			
Name:	BRUN, M A	05/31/2004	\$50.00	\$170.00
Address:	1536 E Allen Rd, Tucson, AZ 85719		Cash	
Occupation:	MGR TERM OPRNS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$120.00			
Name:	CHAVEZ, MICHAEL FREDRICK	05/31/2004	\$75.00	\$255.00
Address:	2592 W Brandy Crest Dr, Tucson, AZ 85713		Cash	
Occupation:	DIR TERM OPRNS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$15.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$180.00			
Name:	CREHAN, BRIAN H	05/31/2004	\$339.10	\$1,121.16
Address:	7495 W Victory Ct, Tucson, AZ 85743		Cash	
Occupation:	SR MGR TERM OPRNS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$74.04 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$782.06			
Name:	GASKILL, THOMAS L	05/31/2004	\$150.00	\$510.00
Address:	12290 N COPPER SPRG TRL, TUCSON, AZ 85737		Cash	
Occupation:	DIR TRACK PRGM RAIL, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$30.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$360.00			
Name:	GIGER, RONALD DEAN	05/31/2004	\$25.00	\$85.00
Address:	344 N Bridlegate Dr, Gilbert, AZ 85234		Cash	
Occupation:	SR SPEC AGENT II - K, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$60.00			

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Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HAMPTON, STEVEN ALAN	05/31/2004	\$50.00	\$170.00
Address:	693 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	MGR TERM OPS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$120.00			
Name:	HUCKFELDT, MICHELLE MARIE	05/31/2004	\$100.00	\$340.00
Address:	1350 S Illinois Ct, Chandler, AZ 85286		Cash	
Occupation:	SR BUS MGR, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$240.00			
Name:	HYATT, THOMAS O	05/31/2004	\$100.00	\$340.00
Address:	5630 W Placita del Risco, Tucson, AZ 85745		Cash	
Occupation:	DIR TRACK MNTCE, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$240.00			
Name:	KROESE, DICK	05/31/2004	\$100.00	\$340.00
Address:	62803 E Amberwood Dr, Tucson, AZ 85739		Cash	
Occupation:	DIR ROAD OPS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$240.00			
Name:	PESQUEIRA, MARIO A	05/31/2004	\$50.00	\$170.00
Address:	1650 W Deacon Dr, Tucson, AZ 85746		Cash	
Occupation:	MGR TERM OPS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$120.00			
Name:	SIMS, JAMES CLIFTON	05/31/2004	\$100.00	\$340.00
Address:	13282 N Regulation Dr, Oro Valley, AZ 85755		Cash	
Occupation:	SUPT TRANS SVCS, UNION PACIFIC RAILROAD			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	12/31/2003			
Original Amount:	\$240.00			
Total of Individual C	Contributions	-	\$1,154.10	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,154.10	

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Schedule E4 - Other expenses

Schedule	E E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Jon Kyl For U S Senate	03/01/2004	\$1,000.00	\$1,000.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Name:	Jd Hayworth For Congress	04/26/2004	\$1,000.00	\$2,000.00
Address:	14300 N Northsight Blvd, Ste 105, Scottsdale, AZ 85260		Cash	
Total of Other E	xpenses		\$2,000.00	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses			\$2,000.00	

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